

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

**0401**

<b>Cases Reviewed</b>		30
Correct Cases	23	76.67%
Error Cases	7	23.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	3.33%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	28.57%
D POLICY INCORRECTLY APPLIED	1	3.33%	14.29%
I INCORRECT CALCULATIONS	1	3.33%	14.29%
J DATA ENTRY ERROR	1	3.33%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	14.29%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	3	10.00%
WAGES AND SALARIES	4	13.33%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

**0501**

<b>Cases Reviewed</b>	29	
Correct Cases	25	86.21%
Error Cases	4	13.79%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	6.90%	50.00%
D POLICY INCORRECTLY APPLIED	1	3.45%	25.00%
I INCORRECT CALCULATIONS	1	3.45%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	3	10.34%
WAGES AND SALARIES	1	3.45%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

2901

<b>Cases Reviewed</b>		20
Correct Cases	14	70.00%
Error Cases	6	30.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	5.00%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	16.67%
D POLICY INCORRECTLY APPLIED	1	5.00%	16.67%
I INCORRECT CALCULATIONS	1	5.00%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	2	10.00%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	2	10.00%
WAGES AND SALARIES	4	20.00%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

#### **SSP Dist 01**

<b>Cases Reviewed</b>		79
Correct Cases	62	78.48%
Error Cases	17	21.52%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	4	5.06%	23.53%
C REPORTED INFORMATION NOT ACTED UPON	3	3.80%	17.65%
D POLICY INCORRECTLY APPLIED	3	3.80%	17.65%
I INCORRECT CALCULATIONS	3	3.80%	17.65%
J DATA ENTRY ERROR	1	1.27%	5.88%
O CONFLICTING OR INSUFFICIENT INFO	3	3.80%	17.65%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	3	3.80%
UNEARNED INCOME	5	6.33%
WAGES AND SALARIES	9	11.39%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

**0701**

<b>Cases Reviewed</b>	29	
Correct Cases	26	89.66%
Error Cases	3	10.34%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	3.45%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.45%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	3.45%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	3	10.34%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

1401/1406

<b>Cases Reviewed</b>		39
Correct Cases	33	84.62%
Error Cases	6	15.38%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	5.13%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	2.56%	16.67%
I INCORRECT CALCULATIONS	1	2.56%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	2	5.13%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	3	7.69%
WAGES AND SALARIES	3	7.69%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

1402

<b>Cases Reviewed</b>		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
I INCORRECT CALCULATIONS	1	5.00%	50.00%
N INCORRECT VERIFICATION USED	1	5.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	5.00%
UNEARNED INCOME	1	5.00%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

**1403**

<b>Cases Reviewed</b>	137
Correct Cases	125 91.24%
Error Cases	12 8.76%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	0.73%	8.33%
D POLICY INCORRECTLY APPLIED	5	3.65%	41.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.73%	8.33%
I INCORRECT CALCULATIONS	2	1.46%	16.67%
J DATA ENTRY ERROR	1	0.73%	8.33%
N INCORRECT VERIFICATION USED	1	0.73%	8.33%
O CONFLICTING OR INSUFFICIENT INFO	1	0.73%	8.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	7	5.11%
UNEARNED INCOME	2	1.46%
WAGES AND SALARIES	3	2.19%



## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

**2601**

<b>Cases Reviewed</b>		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	5.00%	50.00%
J DATA ENTRY ERROR	1	5.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
WAGES AND SALARIES	2	10.00%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

*SSP Branches*

**2801/1404**

<b>Cases Reviewed</b>		19
Correct Cases	15	78.95%
Error Cases	4	21.05%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	5.26%	25.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.26%	25.00%
I INCORRECT CALCULATIONS	1	5.26%	25.00%
K MISSING APPLICATION	1	5.26%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	5.26%
UNEARNED INCOME	3	15.79%
WAGES AND SALARIES	1	5.26%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

**2803**

<b>Cases Reviewed</b>		97
Correct Cases	82	84.54%
Error Cases	15	15.46%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	3	3.09%	20.00%
D POLICY INCORRECTLY APPLIED	1	1.03%	6.67%
I INCORRECT CALCULATIONS	3	3.09%	20.00%
J DATA ENTRY ERROR	2	2.06%	13.33%
N INCORRECT VERIFICATION USED	2	2.06%	13.33%
O CONFLICTING OR INSUFFICIENT INFO	4	4.12%	26.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	4	4.12%
WAGES AND SALARIES	11	11.34%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

**3501**

<b>Cases Reviewed</b>		29
Correct Cases	27	93.10%
Error Cases	2	6.90%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	3.45%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	3.45%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
WAGES AND SALARIES	2	6.90%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

3502

<b>Cases Reviewed</b>	29
Correct Cases	20 68.97%
Error Cases	9 31.03%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	3.45%	11.11%
D POLICY INCORRECTLY APPLIED	1	3.45%	11.11%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.45%	11.11%
F INFORMATION DISCOVERED THROUGH SMUX	2	6.90%	22.22%
I INCORRECT CALCULATIONS	1	3.45%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	3	10.34%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	3.45%
SELF-EMPLOYMENT	1	3.45%
UNEARNED INCOME	4	13.79%
WAGES AND SALARIES	4	13.79%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

*SSP Branches*

**3503**

<b>Cases Reviewed</b>		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
I INCORRECT CALCULATIONS	1	5.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	10.00%	66.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	5.00%
WAGES AND SALARIES	2	10.00%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

*SSP Branches*

**3504**

<b>Cases Reviewed</b>		19
Correct Cases	17	89.47%
Error Cases	2	10.53%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
F INFORMATION DISCOVERED THROUGH SMUX	1	5.26%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	5.26%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	5.26%
WAGES AND SALARIES	1	5.26%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

#### **SSP Dist 02**

<b>Cases Reviewed</b>	458
Correct Cases	398 86.90%
Error Cases	60 13.10%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	3	0.66%	5.00%
C REPORTED INFORMATION NOT ACTED UPON	8	1.75%	13.33%
D POLICY INCORRECTLY APPLIED	9	1.97%	15.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.22%	1.67%
F INFORMATION DISCOVERED THROUGH SMUX	6	1.31%	10.00%
I INCORRECT CALCULATIONS	10	2.18%	16.67%
J DATA ENTRY ERROR	4	0.87%	6.67%
K MISSING APPLICATION	1	0.22%	1.67%
N INCORRECT VERIFICATION USED	4	0.87%	6.67%
O CONFLICTING OR INSUFFICIENT INFO	14	3.06%	23.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	2	0.44%
SELF-EMPLOYMENT	13	2.84%
UNEARNED INCOME	18	3.93%
WAGES AND SALARIES	29	6.33%



## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

**1901**

<b>Cases Reviewed</b>		30
Correct Cases	24	80.00%
Error Cases	6	20.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	3	10.00%	50.00%
I INCORRECT CALCULATIONS	3	10.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	3.33%
UNEARNED INCOME	3	10.00%
WAGES AND SALARIES	2	6.67%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

**2401**

<b>Cases Reviewed</b>		50
Correct Cases	46	92.00%
Error Cases	4	8.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	50.00%
H INFORMATION DISCOVERED THROUGH PROVI	1	2.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.00%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	2.00%
UNEARNED INCOME	1	2.00%
WAGES AND SALARIES	2	4.00%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

2402

<b>Cases Reviewed</b>		50
Correct Cases	42	84.00%
Error Cases	8	16.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.00%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	3	6.00%	37.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	12.50%
I INCORRECT CALCULATIONS	2	4.00%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	2.00%
UNEARNED INCOME	2	4.00%
WAGES AND SALARIES	5	10.00%

SNAP Targeted Review Monthly Totals

Review Month 9/2015

*SSP Branches*

2403

<b>Cases Reviewed</b>		5
Correct Cases	5	100.00%
Error Cases	0	0.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

**2404**

<b>Cases Reviewed</b>	27
Correct Cases	25 92.59%
Error Cases	2 7.41%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	3.70%	50.00%
D POLICY INCORRECTLY APPLIED	1	3.70%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	3.70%
WAGES AND SALARIES	1	3.70%

SNAP Targeted Review Monthly Totals

Review Month 9/2015

*SSP Branches*

2405

<b>Cases Reviewed</b>		29
Correct Cases	29	100.00%
Error Cases	0	0.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

2701

<b>Cases Reviewed</b>	30
Correct Cases	24 80.00%
Error Cases	6 20.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	16.67%
D POLICY INCORRECTLY APPLIED	3	10.00%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	16.67%
I INCORRECT CALCULATIONS	1	3.33%	16.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	4	13.33%
WAGES AND SALARIES	3	10.00%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

**3601**

<b>Cases Reviewed</b>		49
Correct Cases	43	87.76%
Error Cases	6	12.24%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.04%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	16.67%
D POLICY INCORRECTLY APPLIED	1	2.04%	16.67%
I INCORRECT CALCULATIONS	2	4.08%	33.33%
N INCORRECT VERIFICATION USED	1	2.04%	16.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	2.04%
UNEARNED INCOME	1	2.04%
WAGES AND SALARIES	4	8.16%



## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

#### **SSP Dist 03**

<b>Cases Reviewed</b>	270
Correct Cases	238 88.15%
Error Cases	32 11.85%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	0.74%	6.25%
C REPORTED INFORMATION NOT ACTED UPON	8	2.96%	25.00%
D POLICY INCORRECTLY APPLIED	8	2.96%	25.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.37%	3.13%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	0.74%	6.25%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.37%	3.13%
I INCORRECT CALCULATIONS	8	2.96%	25.00%
N INCORRECT VERIFICATION USED	1	0.37%	3.13%
O CONFLICTING OR INSUFFICIENT INFO	1	0.37%	3.13%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	5	1.85%
UNEARNED INCOME	11	4.07%
WAGES AND SALARIES	17	6.30%

SNAP Targeted Review Monthly Totals

Review Month 9/2015

*SSP Branches*

**0201**

<b>Cases Reviewed</b>	20	
Correct Cases	20	100.00%
Error Cases	0	0.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

**2101**

<b>Cases Reviewed</b>		30
Correct Cases	23	76.67%
Error Cases	7	23.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	3.33%	14.29%
I INCORRECT CALCULATIONS	1	3.33%	14.29%
K MISSING APPLICATION	3	10.00%	42.86%
N INCORRECT VERIFICATION USED	1	3.33%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	14.29%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	3	10.00%
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	4	13.33%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

2201

<b>Cases Reviewed</b>	30
Correct Cases	26 86.67%
Error Cases	4 13.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	3	10.00%	75.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	2	6.67%
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 9/2015

*SSP Branches*

2202

<b>Cases Reviewed</b>		30
Correct Cases	29	96.67%
Error Cases	1	3.33%

<b>Counts by Error Reason</b>		<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
I	INCORRECT CALCULATIONS	1	3.33%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
WAGES AND SALARIES	1	3.33%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

2203

<b>Cases Reviewed</b>		50
Correct Cases	38	76.00%
Error Cases	12	24.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	16.67%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	8.33%
F INFORMATION DISCOVERED THROUGH SMUX	3	6.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	8.33%
I INCORRECT CALCULATIONS	1	2.00%	8.33%
O CONFLICTING OR INSUFFICIENT INFO	4	8.00%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	2	4.00%
SELF-EMPLOYMENT	2	4.00%
UNEARNED INCOME	8	16.00%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

#### **SSP Dist 04**

<b>Cases Reviewed</b>	160
Correct Cases	136 85.00%
Error Cases	24 15.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	0.63%	4.17%
C REPORTED INFORMATION NOT ACTED UPON	2	1.25%	8.33%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.63%	4.17%
F INFORMATION DISCOVERED THROUGH SMUX	3	1.88%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	1.25%	8.33%
I INCORRECT CALCULATIONS	3	1.88%	12.50%
K MISSING APPLICATION	3	1.88%	12.50%
N INCORRECT VERIFICATION USED	1	0.63%	4.17%
O CONFLICTING OR INSUFFICIENT INFO	8	5.00%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	7	4.38%
SELF-EMPLOYMENT	2	1.25%
UNEARNED INCOME	10	6.25%
WAGES AND SALARIES	6	3.75%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

**1101**

<b>Cases Reviewed</b>		60
Correct Cases	54	90.00%
Error Cases	6	10.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	3.33%	33.33%
D POLICY INCORRECTLY APPLIED	1	1.67%	16.67%
J DATA ENTRY ERROR	2	3.33%	33.33%
K MISSING APPLICATION	1	1.67%	16.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	2	3.33%
SELF-EMPLOYMENT	1	1.67%
WAGES AND SALARIES	3	5.00%



## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

**2001**

<b>Cases Reviewed</b>		60
Correct Cases	56	93.33%
Error Cases	4	6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
G INFORMATION DISCOVERED THROUGH WQY2/	1	1.67%	25.00%
I INCORRECT CALCULATIONS	2	3.33%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	1.67%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	1.67%
UNEARNED INCOME	2	3.33%
WAGES AND SALARIES	1	1.67%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

2002

<b>Cases Reviewed</b>	56
Correct Cases	53 94.64%
Error Cases	3 5.36%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	1.79%	33.33%
I INCORRECT CALCULATIONS	1	1.79%	33.33%
J DATA ENTRY ERROR	1	1.79%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	1.79%
WAGES AND SALARIES	2	3.57%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

2003

<b>Cases Reviewed</b>		29
Correct Cases	27	93.10%
Error Cases	2	6.90%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
J DATA ENTRY ERROR	1	3.45%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	3.45%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	2	6.90%

SNAP Targeted Review Monthly Totals

Review Month 9/2015

*SSP Branches*

3201

<b>Cases Reviewed</b>		18
Correct Cases	17	94.44%
Error Cases	1	5.56%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	5.56%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
WAGES AND SALARIES	1	5.56%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

#### **SSP Dist 05**

<b>Cases Reviewed</b>	223
Correct Cases	207 92.83%
Error Cases	16 7.17%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	0.90%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	2	0.90%	12.50%
D POLICY INCORRECTLY APPLIED	1	0.45%	6.25%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.45%	6.25%
I INCORRECT CALCULATIONS	3	1.35%	18.75%
J DATA ENTRY ERROR	4	1.79%	25.00%
K MISSING APPLICATION	1	0.45%	6.25%
O CONFLICTING OR INSUFFICIENT INFO	2	0.90%	12.50%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	2	0.90%
SELF-EMPLOYMENT	5	2.24%
UNEARNED INCOME	2	0.90%
WAGES AND SALARIES	7	3.14%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

**1001**

<b>Cases Reviewed</b>		50
Correct Cases	42	84.00%
Error Cases	8	16.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	3	6.00%	37.50%
C REPORTED INFORMATION NOT ACTED UPON	3	6.00%	37.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	12.50%
J DATA ENTRY ERROR	1	2.00%	12.50%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	3	6.00%
WAGES AND SALARIES	5	10.00%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

#### **SSP Dist 06**

<b>Cases Reviewed</b>		50
Correct Cases	42	84.00%
Error Cases	8	16.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	3	6.00%	37.50%
C REPORTED INFORMATION NOT ACTED UPON	3	6.00%	37.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	12.50%
J DATA ENTRY ERROR	1	2.00%	12.50%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	3	6.00%
WAGES AND SALARIES	5	10.00%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

**0601**

<b>Cases Reviewed</b>		55
Correct Cases	45	81.82%
Error Cases	10	18.18%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	3.64%	20.00%
D POLICY INCORRECTLY APPLIED	2	3.64%	20.00%
H INFORMATION DISCOVERED THROUGH PROVI	1	1.82%	10.00%
I INCORRECT CALCULATIONS	2	3.64%	20.00%
J DATA ENTRY ERROR	1	1.82%	10.00%
O CONFLICTING OR INSUFFICIENT INFO	2	3.64%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	2	3.64%
SELF-EMPLOYMENT	2	3.64%
UNEARNED INCOME	2	3.64%
WAGES AND SALARIES	5	9.09%



SNAP Targeted Review Monthly Totals

Review Month 9/2015

*SSP Branches*

0801

Cases Reviewed	20
Correct Cases	20 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

#### **SSP Dist 07**

<b>Cases Reviewed</b>	75
Correct Cases	65 86.67%
Error Cases	10 13.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	2.67%	20.00%
D POLICY INCORRECTLY APPLIED	2	2.67%	20.00%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	1.33%	10.00%
I INCORRECT CALCULATIONS	2	2.67%	20.00%
J DATA ENTRY ERROR	1	1.33%	10.00%
O CONFLICTING OR INSUFFICIENT INFO	2	2.67%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	2	2.67%
SELF-EMPLOYMENT	2	2.67%
UNEARNED INCOME	2	2.67%
WAGES AND SALARIES	5	6.67%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

**1501**

<b>Cases Reviewed</b>		35
Correct Cases	33	94.29%
Error Cases	2	5.71%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	2.86%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.86%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	2.86%
SELF-EMPLOYMENT	1	2.86%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

*SSP Branches*

**1502**

<b>Cases Reviewed</b>	29	
Correct Cases	26	89.66%
Error Cases	3	10.34%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
I INCORRECT CALCULATIONS	1	3.45%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	6.90%	66.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	3.45%
WAGES AND SALARIES	2	6.90%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

1503

<b>Cases Reviewed</b>		51
Correct Cases	44	86.27%
Error Cases	7	13.73%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	3	5.88%	42.86%
D POLICY INCORRECTLY APPLIED	2	3.92%	28.57%
G INFORMATION DISCOVERED THROUGH WQY2/	1	1.96%	14.29%
I INCORRECT CALCULATIONS	1	1.96%	14.29%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	2	3.92%
SELF-EMPLOYMENT	3	5.88%
UNEARNED INCOME	2	3.92%
WAGES AND SALARIES	1	1.96%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

**1504**

<b>Cases Reviewed</b>		19
Correct Cases	14	73.68%
Error Cases	5	26.32%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	10.53%	40.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.26%	20.00%
J DATA ENTRY ERROR	1	5.26%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	1	5.26%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	5.26%
UNEARNED INCOME	2	10.53%
WAGES AND SALARIES	2	10.53%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

*SSP Branches*

**1505**

<b>Cases Reviewed</b>	29
Correct Cases	27 93.10%
Error Cases	2 6.90%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	3.45%	50.00%
D POLICY INCORRECTLY APPLIED	1	3.45%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	3.45%
WAGES AND SALARIES	1	3.45%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

1701

<b>Cases Reviewed</b>		50
Correct Cases	43	86.00%
Error Cases	7	14.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	3	6.00%	42.86%
D POLICY INCORRECTLY APPLIED	1	2.00%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	14.29%
M INFORMATION DISCOVERED THROUGH THE W	1	2.00%	14.29%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	4	8.00%
WAGES AND SALARIES	2	4.00%



SNAP Targeted Review Monthly Totals

Review Month 9/2015

*SSP Branches*

1702

<b>Cases Reviewed</b>		20
Correct Cases	20	100.00%
Error Cases	0	0.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

#### **SSP Dist 08**

<b>Cases Reviewed</b>	233
Correct Cases	206 88.41%
Error Cases	27 11.59%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	9	3.86%	33.33%
D POLICY INCORRECTLY APPLIED	6	2.58%	22.22%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.43%	3.70%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	1.29%	11.11%
I INCORRECT CALCULATIONS	2	0.86%	7.41%
J DATA ENTRY ERROR	1	0.43%	3.70%
M INFORMATION DISCOVERED THROUGH THE WORK NU	1	0.43%	3.70%
O CONFLICTING OR INSUFFICIENT INFO	4	1.72%	14.81%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	7	3.00%
SELF-EMPLOYMENT	5	2.15%
UNEARNED INCOME	8	3.43%
WAGES AND SALARIES	8	3.43%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

*SSP Branches*

**1202/3301**

<b>Cases Reviewed</b>		25
Correct Cases	21	84.00%
Error Cases	4	16.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	4.00%	25.00%
I INCORRECT CALCULATIONS	1	4.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	2	8.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	4.00%
SELF-EMPLOYMENT	1	4.00%
WAGES AND SALARIES	2	8.00%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

**3302**

<b>Cases Reviewed</b>		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
I INCORRECT CALCULATIONS	1	5.00%	33.33%
N INCORRECT VERIFICATION USED	1	5.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	5.00%
WAGES AND SALARIES	2	10.00%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

#### **SSP Dist 09**

<b>Cases Reviewed</b>		45
Correct Cases	38	84.44%
Error Cases	7	15.56%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	2.22%	14.29%
I INCORRECT CALCULATIONS	2	4.44%	28.57%
N INCORRECT VERIFICATION USED	1	2.22%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	3	6.67%	42.86%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	2.22%
SELF-EMPLOYMENT	1	2.22%
UNEARNED INCOME	1	2.22%
WAGES AND SALARIES	4	8.89%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

**0901**

<b>Cases Reviewed</b>		40
Correct Cases	35	87.50%
Error Cases	5	12.50%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
F INFORMATION DISCOVERED THROUGH SMUX	2	5.00%	40.00%
O CONFLICTING OR INSUFFICIENT INFO	3	7.50%	60.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	2.50%
UNEARNED INCOME	2	5.00%
WAGES AND SALARIES	2	5.00%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

0902

<b>Cases Reviewed</b>		30
Correct Cases	25	83.33%
Error Cases	5	16.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	3.33%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	40.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	20.00%
I INCORRECT CALCULATIONS	1	3.33%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	3.33%
SELF-EMPLOYMENT	1	3.33%
UNEARNED INCOME	2	6.67%
WAGES AND SALARIES	1	3.33%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

0903

<b>Cases Reviewed</b>		17
Correct Cases	9	52.94%
Error Cases	8	47.06%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	3	17.65%	37.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.88%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.88%	12.50%
N INCORRECT VERIFICATION USED	1	5.88%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	2	11.76%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	2	11.76%
UNEARNED INCOME	2	11.76%
WAGES AND SALARIES	4	23.53%



## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

**1601**

<b>Cases Reviewed</b>		19
Correct Cases	17	89.47%
Error Cases	2	10.53%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
F INFORMATION DISCOVERED THROUGH SMUX	1	5.26%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.26%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	2	10.53%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

*SSP Branches*

**1602/1603**

<b>Cases Reviewed</b>		30
Correct Cases	26	86.67%
Error Cases	4	13.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	3.33%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	3	10.00%	75.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	3.33%
UNEARNED INCOME	2	6.67%
WAGES AND SALARIES	1	3.33%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

#### **SSP Dist 10**

<b>Cases Reviewed</b>	136
Correct Cases	112 82.35%
Error Cases	24 17.65%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	1.47%	8.33%
C REPORTED INFORMATION NOT ACTED UPON	2	1.47%	8.33%
D POLICY INCORRECTLY APPLIED	4	2.94%	16.67%
F INFORMATION DISCOVERED THROUGH SMUX	4	2.94%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	1.47%	8.33%
I INCORRECT CALCULATIONS	1	0.74%	4.17%
N INCORRECT VERIFICATION USED	1	0.74%	4.17%
O CONFLICTING OR INSUFFICIENT INFO	8	5.88%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	0.74%
SELF-EMPLOYMENT	5	3.68%
UNEARNED INCOME	10	7.35%
WAGES AND SALARIES	8	5.88%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

1801/1802

<b>Cases Reviewed</b>		50
Correct Cases	45	90.00%
Error Cases	5	10.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.00%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	20.00%
I INCORRECT CALCULATIONS	2	4.00%	40.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	2	4.00%
WAGES AND SALARIES	3	6.00%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

#### **SSP Dist 11**

<b>Cases Reviewed</b>		50
Correct Cases	45	90.00%
Error Cases	5	10.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.00%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	20.00%
I INCORRECT CALCULATIONS	2	4.00%	40.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	2	4.00%
WAGES AND SALARIES	3	6.00%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

**3001**

<b>Cases Reviewed</b>		19
Correct Cases	14	73.68%
Error Cases	5	26.32%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	5.26%	20.00%
D POLICY INCORRECTLY APPLIED	1	5.26%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	2	10.53%	40.00%
I INCORRECT CALCULATIONS	1	5.26%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	3	15.79%
WAGES AND SALARIES	3	15.79%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

**3003**

<b>Cases Reviewed</b>	29
Correct Cases	26 89.66%
Error Cases	3 10.34%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	3.45%	33.33%
D POLICY INCORRECTLY APPLIED	1	3.45%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.45%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	2	6.90%
WAGES AND SALARIES	1	3.45%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

**3004**

<b>Cases Reviewed</b>		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	5.00%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	5.00%



## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

#### **SSP Dist 12**

<b>Cases Reviewed</b>		68
Correct Cases	59	86.76%
Error Cases	9	13.24%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	2.94%	22.22%
D POLICY INCORRECTLY APPLIED	3	4.41%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	3	4.41%	33.33%
I INCORRECT CALCULATIONS	1	1.47%	11.11%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	6	8.82%
WAGES AND SALARIES	4	5.88%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

0101

<b>Cases Reviewed</b>		19
Correct Cases	12	63.16%
Error Cases	7	36.84%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	4	21.05%	57.14%
I INCORRECT CALCULATIONS	1	5.26%	14.29%
N INCORRECT VERIFICATION USED	1	5.26%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	1	5.26%	14.29%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	5.26%
SELF-EMPLOYMENT	2	10.53%
UNEARNED INCOME	2	10.53%
WAGES AND SALARIES	3	15.79%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

**3101/3102**

<b>Cases Reviewed</b>		28
Correct Cases	24	85.71%
Error Cases	4	14.29%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	2	7.14%	50.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.57%	25.00%
N INCORRECT VERIFICATION USED	1	3.57%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	2	7.14%
WAGES AND SALARIES	2	7.14%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

#### **SSP Dist 13**

<b>Cases Reviewed</b>		47
Correct Cases	36	76.60%
Error Cases	11	23.40%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	4	8.51%	36.36%
D POLICY INCORRECTLY APPLIED	2	4.26%	18.18%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.13%	9.09%
I INCORRECT CALCULATIONS	1	2.13%	9.09%
N INCORRECT VERIFICATION USED	2	4.26%	18.18%
O CONFLICTING OR INSUFFICIENT INFO	1	2.13%	9.09%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	2.13%
SELF-EMPLOYMENT	2	4.26%
UNEARNED INCOME	4	8.51%
WAGES AND SALARIES	5	10.64%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

1201/1301

<b>Cases Reviewed</b>		20
Correct Cases	15	75.00%
Error Cases	5	25.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	10.00%	40.00%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	20.00%
N INCORRECT VERIFICATION USED	1	5.00%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	5.00%
WAGES AND SALARIES	4	20.00%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

2301

<b>Cases Reviewed</b>		30
Correct Cases	26	86.67%
Error Cases	4	13.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	25.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	25.00%
I INCORRECT CALCULATIONS	1	3.33%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	3	10.00%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

#### **SSP Dist 14**

<b>Cases Reviewed</b>		50
Correct Cases	41	82.00%
Error Cases	9	18.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	4.00%	22.22%
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	22.22%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	11.11%
I INCORRECT CALCULATIONS	1	2.00%	11.11%
N INCORRECT VERIFICATION USED	1	2.00%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	2	4.00%	22.22%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	2.00%
UNEARNED INCOME	1	2.00%
WAGES AND SALARIES	7	14.00%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

0302

<b>Cases Reviewed</b>		50
Correct Cases	29	58.00%
Error Cases	21	42.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.00%	4.76%
C REPORTED INFORMATION NOT ACTED UPON	3	6.00%	14.29%
D POLICY INCORRECTLY APPLIED	2	4.00%	9.52%
F INFORMATION DISCOVERED THROUGH SMUX	2	4.00%	9.52%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	4.76%
H INFORMATION DISCOVERED THROUGH PROVI	1	2.00%	4.76%
I INCORRECT CALCULATIONS	5	10.00%	23.81%
N INCORRECT VERIFICATION USED	3	6.00%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	3	6.00%	14.29%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	2	4.00%
SELF-EMPLOYMENT	4	8.00%
UNEARNED INCOME	8	16.00%
WAGES AND SALARIES	8	16.00%



## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

0303

<b>Cases Reviewed</b>	49
Correct Cases	34 69.39%
Error Cases	15 30.61%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	4.08%	13.33%
C REPORTED INFORMATION NOT ACTED UPON	4	8.16%	26.67%
F INFORMATION DISCOVERED THROUGH SMUX	2	4.08%	13.33%
I INCORRECT CALCULATIONS	4	8.16%	26.67%
J DATA ENTRY ERROR	1	2.04%	6.67%
N INCORRECT VERIFICATION USED	2	4.08%	13.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	2.04%
SELF-EMPLOYMENT	1	2.04%
UNEARNED INCOME	7	14.29%
WAGES AND SALARIES	8	16.33%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

#### **SSP Dist 15**

<b>Cases Reviewed</b>		99
Correct Cases	63	63.64%
Error Cases	36	36.36%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	3	3.03%	8.33%
C REPORTED INFORMATION NOT ACTED UPON	7	7.07%	19.44%
D POLICY INCORRECTLY APPLIED	2	2.02%	5.56%
F INFORMATION DISCOVERED THROUGH SMUX	4	4.04%	11.11%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.01%	2.78%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	1.01%	2.78%
I INCORRECT CALCULATIONS	9	9.09%	25.00%
J DATA ENTRY ERROR	1	1.01%	2.78%
N INCORRECT VERIFICATION USED	5	5.05%	13.89%
O CONFLICTING OR INSUFFICIENT INFO	3	3.03%	8.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	3	3.03%
SELF-EMPLOYMENT	5	5.05%
UNEARNED INCOME	15	15.15%
WAGES AND SALARIES	16	16.16%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

**3401**

<b>Cases Reviewed</b>		40
Correct Cases	33	82.50%
Error Cases	7	17.50%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	2.50%	14.29%
D POLICY INCORRECTLY APPLIED	2	5.00%	28.57%
J DATA ENTRY ERROR	1	2.50%	14.29%
M INFORMATION DISCOVERED THROUGH THE W	1	2.50%	14.29%
N INCORRECT VERIFICATION USED	1	2.50%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	1	2.50%	14.29%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	2	5.00%
UNEARNED INCOME	1	2.50%
WAGES AND SALARIES	6	15.00%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

**3402**

<b>Cases Reviewed</b>		50
Correct Cases	41	82.00%
Error Cases	9	18.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	2.00%	11.11%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	11.11%
I INCORRECT CALCULATIONS	3	6.00%	33.33%
J DATA ENTRY ERROR	2	4.00%	22.22%
K MISSING APPLICATION	1	2.00%	11.11%
N INCORRECT VERIFICATION USED	1	2.00%	11.11%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	2	4.00%
SELF-EMPLOYMENT	1	2.00%
UNEARNED INCOME	3	6.00%
WAGES AND SALARIES	7	14.00%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

**3403**

<b>Cases Reviewed</b>		40
Correct Cases	29	72.50%
Error Cases	11	27.50%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.50%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	1	2.50%	9.09%
D POLICY INCORRECTLY APPLIED	2	5.00%	18.18%
I INCORRECT CALCULATIONS	2	5.00%	18.18%
J DATA ENTRY ERROR	1	2.50%	9.09%
M INFORMATION DISCOVERED THROUGH THE W	1	2.50%	9.09%
N INCORRECT VERIFICATION USED	2	5.00%	18.18%
O CONFLICTING OR INSUFFICIENT INFO	1	2.50%	9.09%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	3	7.50%
SELF-EMPLOYMENT	1	2.50%
UNEARNED INCOME	3	7.50%
WAGES AND SALARIES	4	10.00%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

**3404**

<b>Cases Reviewed</b>		50
Correct Cases	42	84.00%
Error Cases	8	16.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	2.00%	12.50%
I INCORRECT CALCULATIONS	3	6.00%	37.50%
J DATA ENTRY ERROR	2	4.00%	25.00%
N INCORRECT VERIFICATION USED	1	2.00%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	1	2.00%	12.50%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	4	8.00%
UNEARNED INCOME	2	4.00%
WAGES AND SALARIES	2	4.00%

## SNAP Targeted Review Monthly Totals

Review Month 9/2015

### *SSP Branches*

#### **SSP Dist 16**

<b>Cases Reviewed</b>	180
Correct Cases	145 80.56%
Error Cases	35 19.44%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	0.56%	2.86%
C REPORTED INFORMATION NOT ACTED UPON	2	1.11%	5.71%
D POLICY INCORRECTLY APPLIED	6	3.33%	17.14%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.56%	2.86%
I INCORRECT CALCULATIONS	8	4.44%	22.86%
J DATA ENTRY ERROR	6	3.33%	17.14%
K MISSING APPLICATION	1	0.56%	2.86%
M INFORMATION DISCOVERED THROUGH THE WORK NU	2	1.11%	5.71%
N INCORRECT VERIFICATION USED	5	2.78%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	3	1.67%	8.57%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	7	3.89%
SELF-EMPLOYMENT	6	3.33%
UNEARNED INCOME	9	5.00%
WAGES AND SALARIES	19	10.56%